

INVOICE NO: 0412/IRAQ
INVOICE DATE: 03 /07/2021

INVOICE

**TO: QWAFEL AL AHAL GENERAL TRADING
IRAQ – BAGHDAD**

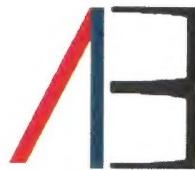
No.	DESCRIPTION OF TEXTILE	QUANTITY YDS	ITEM / PRICE	AMOUNT
1.	CHIFFON FORMAL BLACK SIZE:68*ABT50	780,000	0.5	390,000.00
2.	TEXTILE PIECE GOODS	500,000	1.5	750,000.00
3.	TEXTILE PIECE GOODS	500,000	1.00	500,000.00
4.	TEXTILE PRINTING FABRIC	1,840,000	0.25	460,000.00
5.	FUKRU ASITATE	516,000	1.75	903,000.00
TOTAL				3,003,000.00

TOTAL: - THREE MILLION THREE THOUSAND ONLY...

**ORIGION OF GOODS: CHINA
TO IRAQ UMM QASAR**

ACCOUNT NAME: BAWABAT AL BARKE FZE
ADDRESS: SHARJAH, U.A.E.
IBAN DH: AE670150080302400008268
BANK NAME: BANQUE MISR
DUBAI BRANCH
SWIFT: BCAIAEAA803





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